

Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN PO Box 220, Avondale, AZ 85323

Phone: (623) 877-8060 Email: evan3924@cox.net

Amended 2009 March Pre-Election Report 1

Election Cycle: 2009-2010

Date Filed: February 25, 2009

Reporting Period: January 1, 2009-February 18, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$8,709.39

Total Cash Receipts this Reporting Period: \$828.00

Total Cash Disbursements this Reporting Period: \$250.00

Cash Balance at End of Reporting Period: \$9,287.39

Report ID: 55736

Covers 01/01/2009 to 02/18/2009 Filed on 02/25/2009

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$828.00	\$0.00	\$828.00	\$1,242.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	•	\$828.00	\$0.00	\$828.00	\$1,242.00

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$250.00	\$0.00	\$250.00	\$250.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$250.00	\$0.00	\$250.00	\$250.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$250.00				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	01/01/2009	\$207.00	\$1,242.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x4.50			
Name:	City Of Avondale Payroll	01/15/2009	\$207.00	\$1,242.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x4.50			
Name:	City Of Avondale Payroll	01/29/2009	\$207.00	\$1,242.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x4.50			
Name:	City Of Avondale Payroll	02/12/2009	\$207.00	\$1,242.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x4.50			
Total of Individua	l Contributions		\$828.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$828.00		

3

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Covers 01/01/2009 to 02/18/2009

Schedule E1 -	 Operating 	expenses
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Schedule L	i - Operating expenses	Date	Amount	Cycle To Date
Name:	Arizona SOS	01/05/2009	\$250.00	\$250.00
Address:	1700 E Washington St, Phoenix, AZ 85034		Cash	
Category:	Administration - Other			
Memo:	Yearly Standing Com. Fee			
Total of Operating E	Expenses		\$250.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operati	ing Expenses		\$250.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE	02/28/2006	\$27.88
Original Amount of Debt: \$27.88 Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period BANK ONE	03/31/2006	\$28.20
Original Amount of Debt: \$28.20 Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

200002318 AVONDALE PROFESSIONAL FIREFIGHTERS

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6